

VENDOR PAYMENTS
Commission on Children and Youth
SEPTEMBER 2011

Vendor Name	Description	Amount Paid
All Suites Hotel	Travel	80.85
American Paper & Twine Co	Supplies and Materials	13.82
Austin Peay State Univ	Grants and Subsidies	1,185.00
Beverly J Cosley	Travel	221.68
Carnegie Hotel	Travel	77.00
Carroll County Schools	Rentals and Insurance	700.00
Casa Corridor Of East Tennessee	Grants and Subsidies	5,228.67
Christy C Sigler Atty at Law	Travel	62.30
City Of Lexington	Travel	218.74
Denise Hobbs	Travel	183.02
Driscoll Creative	Prof Services Third Party	300.00
Dwight E Stokes	Travel	331.54
Dyer-Lake Casa Inc	Grants and Subsidies	1,591.98
Fedex	Communications	56.66
Gwyn R Shea (Wendy)	Travel	285.12
Holiday Inn Express Hotel & Suites	Travel	3,234.00
Hyatt Place	Travel	3,456.00
Jonathan Orr	Prof Services Third Party	200.00
Madison County Trustee	Grants and Subsidies	28,127.79
Martha Herndon	Travel	224.50
Millennium Maxwell House Hotel	Travel	1,308.00
Océ Imagistics Inc	Rentals and Insurance	278.46
Philip A Acord	Travel	315.36
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	150.50
Professional Care Services of West Tn In	Grants and Subsidies	8,023.00
Staples Technology Solutions	Data Processing	644.46
Staybridge Suites	Travel	192.00
Staybridge Suites	Travel	176.00
Tennessee Alliance For Legal Services	Training	200.00
Tennessee Community Services Agency	Grants and Subsidies	17,381.57
Tennessee Press Service Inc	Prof Services Third Party	109.70
The Tennessean	Prof Services Third Party	22.89
Tim Goldsmith	Travel	282.78
Tn Chapter Of Children'S Advocacy Cntrs	Prof Services Third Party	1,500.00
Trudy Hughes	Travel	308.98
University Of Tennessee	Grants and Subsidies	1,283.73
Vanderbilt University	Grants and Subsidies	10,833.35
Xerox Corporation	Rentals and Insurance	409.64